

6/2/2019

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

May 2019

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
57334	THE SHERWIN-WILLIAMS MANUFACTURING COMPANY	\$17,500.00	ADMINORDER	2019-0288-AIR-E	AQ	RN100212166	SHERWIN WILLIAMS ENNIS PLANT	IPAO MAILED	05/09/2019

Total by Program: AO 1

All Programs: 1

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

6/2/2019

HPV SNC Approved Investigations Last Full Month.rpt

May 2019

Invest #: 000000001549453	Invest Date: 05/17/2019	Compliance Invest File Review	RN102926920	BAYPORT EO PLANT
709543	ACTIVE	03/27/2019 HPV	Failure to meet the demonstration criteria for an affirmative defense for unauthorized emissions during an emissions event [Category A12(i)(6)].	
Invest #: 000000001553175	Invest Date: 05/15/2019	Compliance Investigation	RN100217405	HONEYWELL INTERNATIONAL ORANGE PLANT
709509	ACTIVE	03/26/2019 HPV	Failure to maintain the allowable emission rates from January 1, 2013 through December 31, 2013, as reported in the SDRs for FOP-O1533 covering the compliance period of October 2, 2017, through October 1, 2018.	
Invest #: 000000001532001	Invest Date: 05/06/2019	Compliance Invest File Review	RN102977311	WAGGONER COMPRESSOR STATION
702391	ACTIVE	01/11/2019 HPV	Failure to maintain NOx emissions below the applicable emissions limit.	

Number of Investigations: 3

HPV SNC Approved Investigations Last Full Month.rpt

6/2/2019

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH
May 2019

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER_ID_TXT</u>
57542	RN101485183	05/24/19	ADMINORDER	AGRWDEN	AQ	CALUMET SAN ANTONIO REFINING LLC	SAN ANTONIO REFINERY	ADIAZ
57771	RN102926920	05/29/19	ADMINORDER		AQ	EQUISTAR CHEMICALS LP	BAYPORT EO PLANT	SBUN
57751	RN100217405	05/23/19	ADMINORDER		AQ	HONEYWELL INTERNATIONAL INC	HONEYWELL INTERNATIONAL ORANGE PLANT	RIGARZA
57723	RN102977311	05/17/19	ADMINORDER		AQ	TARGA MIDSTREAM SERVICES LLC	WAGGONER COMPRESSOR STATION	MDENNIS

Overall Total: 4

HPV SNC Cases Screened Last Full Month.rpt

AQ

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

06/02/19

May 2019

Case #:	55478	BASF CORPORATION		AQ	Payable Penalty:	\$10,500.00	SEP Cost:	\$10,500.00	
Effective Date:	05/23/2019	ADMINORDER	2017-1763-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 000000001437251 RN100218049 BASF FREEPORT SITE						Inv. Start Date:	10/09/2017	Date Approved:	12/05/2017
						# Days Since Start	591	#Days Since Appr	534
Case #:	56315	ECO SERVICES OPERATIONS CORP		AQ	Payable Penalty:	\$9,420.00	SEP Cost:		
Effective Date:	05/13/2019	ADMINORDER	2018-0880-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Invest File Revie 000000001459736 RN100220581 ECO SERVICES OPERATIONS						Inv. Start Date:	12/18/2017	Date Approved:	06/13/2018
						# Days Since Start	511	#Days Since Appr	334
Case #:	55602	US ECOLOGY TEXAS INC		AQ	Payable Penalty:	\$228,835.00	SEP Cost:	\$228,834.00	
Effective Date:	05/23/2019	ADMINORDER	2018-0249-MLM-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN	
Compliance Investigation 000000001121945 RN101445666 US ECOLOGY TEXAS						Inv. Start Date:	10/07/2013	Date Approved:	01/24/2014
						# Days Since Start	2,054	#Days Since Appr	1,945
Compliance Investigation 000000001228670 RN101445666 US ECOLOGY TEXAS						Inv. Start Date:	09/23/2015	Date Approved:	08/31/2016
						# Days Since Start	1,338	#Days Since Appr	995
Compliance Investigation 000000001320124 RN101445666 US ECOLOGY TEXAS						Inv. Start Date:	02/09/2016	Date Approved:	08/31/2016
						# Days Since Start	1,199	#Days Since Appr	995
Compliance Investigation 000000001430638 RN101445666 US ECOLOGY TEXAS						Inv. Start Date:	07/20/2017	Date Approved:	12/08/2017
						# Days Since Start	672	#Days Since Appr	531

Total Number of Resolutions:

3

HPV SNC Effective Resolutions Last Full Month.rpt